APPENDIX F-85

REORDER POINT COMPARISON QUANTITY ADJUSTMENTS

1. PURPOSE

   To provide a listing of NSNs with selected data for which the Reorder
Point (ROP) Comparison Quantity, the Issuable Asset Quantity, the due-in
and backorder signals have been mechanically adjusted. This adjustment
is made as the result of errors detected during a monthly check of the
on-hand assets, due-in quantity, and backorders.

2. ORIGIN

   The subject report is run monthly to determine the accuracy of the two
quantities and the two signals. The on-hand assets, dues-in, and
backorders are checked, based on data contained in the Monthend Asset
File, and DIC ZLE (appendix B-226) transactions are generated to adjust
the ROP Comparison Quantity, the Issuable Asset Quantity, and due-in and
backorder signals. Output of the Monthend Asset File process as
depicted in chapter 32.

3. FREQUENCY

   Monthly.

4. FORMAT

   a. Heading Line (Standard Identification).

   b. Data Organization.

     (1) Sequence: NSN.

     (2) Number of Lines Per Page: Varies.

     (3) Spacing: Double.

     (4) Page Break: On page overflow.

   c. Caption of Data Elements:

     (1) FAMILY GROUP - The NSN of the Head of the Family to which the
adjustment is to be made.

     (2) TC - Type Record Code.

       (a) A - Head of Family.

       (b) B - Bachelor.

       (c) D - Family Member.

(3) ITEM NIIN - If the NINN is different from the Family Group NIIN, it is the NIIN of a Member of the Family (i.e., the nonpreferred item).

(4) REORDER POINT COMPARISON DATA.

(a) MEA ROP LVL QTY - Monthend Asset Reorder Point Level Quantity.

(b) MEA ROP COMP QTY - The recomputed Monthend Asset Reorder Point Comparison Quantity.

(c) COMPUTED ROP COMP QTY - Adjusted ROP Comparison Quantity.

(d) ADJ QTY - Increase or decrease to the ROP Comparison Quantity recorded in the Monthend Asset File. A decrease is indicated with a minus (-) sign. This quantity was forwarded automatically to the NIR in a DIC ZLE, appendix B-226, transaction.

(5) ON-HAND ISSUABLE ASSETS DATA.

(a) MEA OHIA - Monthend Asset On-Hand Issuable Asset Quantity.

(b) COMPUTED OHIA - The recomputed On-Hand Issuable Asset Quantity.

(c) OHIA ADJ QTY - Increase or decrease to the On-Hand Issuable Asset Quantity recorded in the Monthend Asset File. A decrease is indicated with a minus (-) sign. This quantity was forwarded automatically to the NIR in a DIC ZLE, appendix B-226, transaction.

(6) APPL CODE - Asset Applicability Code.

(7) SSC - Supply Status Code.

(8) FUT SSC - Future Supply Status Code.

(9) CAT EFF DATE - Catalog Effective Date.

(10) KEY CODE - NIR Key Code.

(11) B/O Signal - A Code 1 indicates an error exists between the NIRF and Backorder File which will be mechanically corrected.

(12) D/I Signal - A Code 1 indicates an error exists between the NIRF and Due-In File which will be mechanically corrected.

5. DISTRIBUTION AND RETENTION

  One copy to the Office of Planning and Management for systems review. The listing will be retained until the report has served its purpose.

6. PROCEDURES FOR REVIEW AND PROCESSING

  This report is produced for the purpose of identifying those NSNs for which the ROP Comparison Quantity has been mechanically adjusted due to a program error in one of the programs effecting the ROP Comparison Quantity. The report will be used as a management tool in the review of NSNs for the purpose of isolating the problem which is causing discre-pancies in the Reorder Point Comparison Quantity.

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			REORDER POINT COMPARISON DATA				ON HAND ISSUABLE ASSETS DATA									
FAMILY GROUP	C	ITEM NIIN	NEA ROP LVL QTY	NEA ROP COMP QTY	COMPUTED ROP COMP QTY	ROP ADJ QTY	NEA OHIA	COMPUTED OHIA	OHIA ADJ QTY	APPL CODE	FUT SSC	SSC	FUT CAT EFF DATE	KEY CODE	B/O SIGNAL	DI SIGNAL
4820007164357	B	007164357	21	55	58	3	5	5		0	1	N	69007	C		1
4820007567523	B	007567523	48	41	73	32				0	1	N	70244	CC	1	
4820007567523	B	007600415	37	102	86	16-	86	86		0	1	N	66364	C		
4820007653027	A	007653027	21	10	9	1-	6		6-	0	1	1	71274	PN		
4820007653027	B	007655210	50	29	65	36	29	29		0	1	N	70305	CC		
4820007836477	B	007836477	4210	3289	5889	2600	1389	1389		0	1	1	71091	CC		
482000783[illegible]	B	[illegible]	316	351	351		1		1-	0	1	N	70182	CC		
4820008418973	B	008418973	194	176	288	112	49	49		0	1	N	70244	CC		
4820008948122	A	008948122	3	21	21		20	21	1	0	L	N	69081	CC		
4930001252830	B	001252830	25	76	84	8	76	76		0	7	7	71213	C		